

Exhibit 3

Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

1999

This Form is
Open to Public
InspectionDepartment of the Treasury
Internal Revenue Service

Note: The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 1999 calendar year, OR tax year period beginning	1999, and ending	D Employer identification number
B Check if:	C Name of organization, number and street, city, town, state, and ZIP code	E Telephone number
<input type="checkbox"/> Change of address	AL HARAMAIN ISLAMIC FOUNDATION INC	93-1231083
<input checked="" type="checkbox"/> Initial return	C/O T. WILCOX, CPA	541 482-8371
<input type="checkbox"/> Final return	1017 N. RIVERSIDE #106	
<input type="checkbox"/> Amended return (required also for state reporting)	MEDFORD OR 97501	F Check <input type="checkbox"/> if exemption application is pending

G Type of organization → Exempt under section 501(c)(3) (insert number) OR section 4947(a)(1) nonexempt charitable trust

Note: Section 501(c)(3) exempt organizations and 4947(a)(1) nonexempt charitable trusts MUST attach a completed Schedule A (Form 990).

H(a) Is this a group return filed for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	I If either box in H is checked "Yes," enter four-digit group exemption no. (GEN) <input type="checkbox"/>
(b) If "Yes," enter number of affiliates for which return is filed: <input type="checkbox"/>	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual
(c) Is this a separate return filed by an organization covered by a group ruling? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Other (specify) <input type="checkbox"/>

K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if it received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

Note: Form 990-EZ may be used by organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at end of year.

Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Specific Instructions)		
1 Contributions, gifts, grants, and similar amounts received:	1a	176,362.
a Direct public support	1b	
b Indirect public support	1c	
c Government contributions (grants)	1d	176,362.
d Total (add lines 1a through 1c) (attach schedule of contributors) (cash \$ 176,362. noncash \$)	2	
2 Program service revenue including government fees and contracts (from Part VII, line 93)	3	
3 Membership dues and assessments	4	
4 Interest on savings and temporary cash investments	5	
5 Dividends and interest from securities	6a	
6a Gross rents	6b	
b Less: rental expenses	6c	
c Net rental income or (loss) (subtract line 6b from line 6a)	7	
7 Other investment income (describe <input)="" type="checkbox"/>	8a	
8a Gross amount from sale of assets other than inventory	8b	
b Less: cost/other basis & sales expenses	8c	
c Gain or (loss) (attach schedule)	8d	
d Net gain or (loss) (combine line 8c, columns (A) and (B))	9a	
9 Special events and activities (attach schedule)	9b	
a Gross revenue (not including contributions reported on line 1a)	9c	
b Less: direct expenses other than fundraising expenses	10a	
c Net income or (loss) from special events (subtract line 9b from line 9a)	10b	
10a Gross sales of inventory, less returns and allowances	10c	
b Less: cost of goods sold	11	
c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	12	176,362.
11 Other revenue (from Part VII, line 103)	13	96,236.
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	14	58,020.
13 Program services (from line 44, column (B))	15	200.
14 Management and general (from line 44, column (C))	16	
15 Fundraising (from line 44, column (D))	17	154,456.
16 Payments to affiliates (attach schedule)	18	21,906.
17 Total expenses (add lines 16 and 44, column (A))	19	196,994.
18 Excess or (deficit) for the year (subtract line 17 from line 12)	20	
19 Net assets or fund balances at beginning of year (from line 73, column (A))	21	218,900.
20 Other changes in net assets or fund balances (attach explanation)		
21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)		

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Form 990 (1999)

Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See Specific Instructions.)

		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) (cash \$ <u>529.</u> non-cash \$ <u></u>)	<u>22</u>	<u>529.</u>	<u>529.</u>	
23	Specific assistance to individuals (attach sch.)	<u>23</u>			
24	Benefits paid to or for members (attach sch.)	<u>24</u>			
25	Compensation of officers, directors, etc.	<u>25</u>			
26	Other salaries and wages	<u>26</u>			
27	Pension plan contributions	<u>27</u>			
28	Other employee benefits	<u>28</u>			
29	Payroll taxes	<u>29</u>			
30	Professional fundraising fees	<u>30</u>			
31	Accounting fees	<u>31</u>			
32	Legal fees	<u>32</u>	<u>51,020.</u>	<u>50,000.</u>	<u>1,020.</u>
33	Supplies	<u>33</u>	<u>10,964.</u>	<u>5,482.</u>	<u>5,482.</u>
34	Telephone	<u>34</u>	<u>3,108.</u>		<u>3,108.</u>
35	Postage and shipping	<u>35</u>	<u>17,255.</u>	<u>8,577.</u>	<u>8,578.</u>
36	Occupancy	<u>36</u>			<u>100.</u>
37	Equipment rental and maintenance	<u>37</u>	<u>1,877.</u>		<u>1,877.</u>
38	Printing and publications	<u>38</u>	<u>4,075.</u>	<u>3,075.</u>	<u>1,000.</u>
39	Travel	<u>39</u>	<u>4,255.</u>	<u>2,020.</u>	<u>2,235.</u>
40	Conferences, conventions, and meetings	<u>40</u>			
41	Interest	<u>41</u>			
42	Depreciation, depletion, etc. (attach schedule)	<u>42</u>	<u>4,312.</u>	<u>4,312.</u>	
43	Other expenses (itemize): a	<u>43a</u>			
b	See Schedule	<u>43b</u>	<u>57,061.</u>	<u>22,241.</u>	<u>34,720.</u>
c		<u>43c</u>			
d		<u>43d</u>			
e		<u>43e</u>			
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	<u>44</u>	<u>154,456.</u>	<u>96,236.</u>	<u>58,020.</u>
					<u>200.</u>

Reporting of Joint Costs. Did you report in column (B) (Program services) any joint costs from a combined educational campaign and fundraising solicitation?

 Yes No

If "Yes," enter (i) the aggregate amount of these joint costs ... \$ _____; (ii) amt. allocated to Prog. services \$ _____

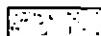
(iii) the amount allocated to Management and general \$ _____; and (iv) amt. allocated to Fundraising \$ _____

Statement of Program Service Accomplishments (See Specific Instructions)

What is the organization's primary exempt purpose? ► To help the members' spiritual life

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

		Program Service Expenses (Required for 501(c)(3) and (4) orgs. and 4947(a)(1) trusts, but optional for others.)
a	The most significant activity is the publication of Islamic books that deal with spiritual issues. There is free distribution of these books to those who request them. More than 90% of the volunteer time is (Grants and allocations \$)	87,258.
b	devoted to this activity.	
	(Grants and allocations \$)	
c	A prayer house is located in Ashland, Oregon. It is open to the public and meetings are held weekly.	
	(Grants and allocations \$)	8,449.
d	Humanitarian aid: The foundation receives requests for aid and makes donations.	
	(Grants and allocations \$)	529.
e	Other program services (attach schedule)	(Grants and allocations \$)
f	Total of Program Service Expenses (should equal line 44, column (B), Program services).	► 96,236.



Balance Sheets (See Specific Instructions.)

	Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.	(A) Beginning of year	(B) End of year
	45 Cash -- non-interest-bearing.....	11,994.	45 3,111.
	46 Savings and temporary cash investments		46
	47a Accounts receivable	47a	
	b Less: allowance for doubtful accounts.....	47b	47c
	48a Pledges receivable	48a	
	b Less: allowance for doubtful accounts.....	48b	48c
	49 Grants receivable.....		49
	50 Receivables from officers, directors, trustees, and key employees (attach schedule).....		50
Assets	51a Other notes and loans receivable (attach schedule).....	51a	
	b Less: allowance for doubtful accounts.....	51b	51c
	52 Inventories for sale or use		52
	53 Prepaid expenses and deferred charges.....		53
	54 Investments -- securities (attach schedule).....		54
	55a Investments -- land, buildings, and equipment: basis.....	55a	
	b Less: accumulated depreciation (attach schedule).....	55b	55c
	56 Investments -- other (attach schedule).....		56
	57a Land, buildings, and equipment: basis	57a 220,101.	
	b Less: accumulated depreciation (attach schedule).....	57b 4,312.	57c 185,000. 58 215,789.
	59 Total assets (add lines 45 through 58) (must equal line 74)	196,994.	59 218,900.
Liabilities	60 Accounts payable and accrued expenses.....		60
	61 Grants payable		61
	62 Deferred revenue.....		62
	63 Loans from officers, directors, trustees, and key employees (attach schedule).....		63
	64a Tax-exempt bond liabilities (attach schedule).....		64a
	b Mortgages and other notes payable (attach schedule)		64b
	65 Other liabilities (describe ► _____)		65
	66 Total liabilities (add lines 60 through 65)		66
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.		
	67 Unrestricted.....		67
	68 Temporarily restricted		68
	69 Permanently restricted.....		69
	Organizations that do not follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 70 through 74.		
	70 Capital stock, trust principal, or current funds	196,994.	70 218,900.
	71 Paid-in or capital surplus, or land, building, and equipment fund		71
	72 Retained earnings, endowment, accumulated income, or other funds.....		72
	73 Total net assets or fund balances (add lines 67 through 69 OR lines 70 through 72; column (A) must equal line 19 and column (B) must equal line 21)		73
	74 Total liabilities and net assets / fund balances (add lines 66 and 73)	196,994.	74 218,900.

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See Specific Instructions.)		Reconciliation of Expenses per Audited Financial Statements with Expenses per Return	
a	Total revenue, gains, and other support per audited financial statements ►	a	Total expenses and losses per audited financial statements ►
b	Amounts included on line a but not on line 12, Form 990:	b	Amounts included on line a but not on line 17, Form 990:
(1)	Net unrealized gains on investments . . \$	(1)	Donated services & use of facilities . . \$
(2)	Donated services & use of facilities . . \$	(2)	Prior year adjustments reported on line 20, Form 990 \$
(3)	Recoveries of prior year grants . . \$	(3)	Losses reported on line 20, Form 990 \$
(4)	Other (specify): \$	(4)	Other (specify): \$
Add amounts on lines (1) through (4) . . ►		Add amounts on lines (1) through (4) . . ►	
c	Line a minus line b ►	b	Line a minus line b ►
d	Amounts included on line 12, Form 990 but not on line a :	c	Amounts included on line 17, Form 990 but not on line a :
(1)	Investment expenses not included on line 6b, Form 990 \$	(1)	Investment expenses not included on line 6b, Form 990 \$
(2)	Other (specify): \$	(2)	Other (specify): \$
Add amounts on lines (1) and (2) ►		Add amounts on lines (1) and (2) ►	
e	Total revenue per line 12, Form 990 (line c plus line d) ►	d	Total expenses per line 17, Form 990 (line c plus line d) ►
List of Officers, Directors, Trustees, and Key Employees Form 990 (1999)			

List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated; see Specific Instructions.)

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? . . . ► Yes No
If "Yes," attach schedule -- see Specific Instructions.

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Other Information (See Specific Instructions.)		Yes	No
76	Did organization engage in any activity not previously reported to IRS? If "Yes," attach detailed description of each activity	76	X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.	77	X
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b	X
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	X
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X
b	If "Yes," enter the name of the organization ► _____ and check whether it is <input type="checkbox"/> exempt OR <input checked="" type="checkbox"/> nonexempt.		
81a	Enter the amount of political expenditures, direct or indirect, as described in the instructions for line 81	81a	0.
b	Did the organization file Form 1120-POL for this year?	81b	X
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions for reporting in Part III.)	82b	
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	85b	
c	Dues, assessments, and similar amounts from members	85c	
d	Section 162(e) lobbying and political expenditures	85d	
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	
g	Does the organization elect to pay the section 6033(e) tax on the amount in 85f?	85g	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount in 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12	86a	
b	Gross receipts, included on line 12, for public use of club facilities	86b	
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders	87a	
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX.	88	X
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under section 4911 ► 0. ; section 4912 ► 0. ; section 4955 ► 0.	89b	X
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction.		
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.		0.
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization		0.
90a	List the states with which a copy of this return is filed ► Oregon	90b	0
b	Number of employees employed in the pay period that includes March 12, 1999 (See inst.)		
91	The books are in care of ► Pete Seda	Telephone no.	541 482-8371
	Located at ► 1257 Siskiyou Blv 224, Ashland OR	ZIP + 4	97520
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 -- Check here and enter the amount of tax-exempt interest received or accrued during the tax year.	►	92

Analysis of Income-Producing Activities (See Specific Instructions.)				N/A	
	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
Enter gross amounts unless otherwise indicated.					
93 Program service revenue:					
a					
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from govt. agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments.					
96 Dividends and interest from securities.					
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit/(loss) from sales of inventory					
103 Other revenue: a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D) and (E))					
105 Total (add line 104, columns (B), (D), and (E))					
Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.					
Relationship of Activities to the Accomplishment of Exempt Purposes (See Specific Instructions.)					
Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).				
N/A					
Information Regarding Taxable Subsidiaries and Disregarded Entities (See Specific Instructions.)					
(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership int.	(C) Nature of activities	(D) Total income	(E) End-of-year assets	
N/A	%				
	%				
	%				
	%				

I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief (I am not officer) is based on all information of which preparer has any knowledge. Important

Pete Seda

Secretary

Date _____

Type or print name and title

**SCHEDULE A
(Form 990)**Department of the Treasury
Internal Revenue Service**Organization Exempt Under Section 501(c)(3)**(Except Private Foundation and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust)

OMB No. 1545-0047

Supplementary Information -- (See separate instructions.)**1999**► **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Name of the organization

AL HARAMAIN ISLAMIC FOUNDATION INCEmployer identification number
93-1231083**Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**
(See the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to empl. benefit plans & deferred compensation	(e) Expense account and other allowances
None				
Total number of other employees paid over \$50,000				

Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services		

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Schedule A (Form 990) 1999

CAA 9 990A12 NTF 25465 GLD 3274

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Statements About Activities		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum?	1	X
If "Yes," enter total expenses paid or incurred in connection with the lobbying activities ► \$ _____			
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any of its trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary:		
a	Sale, exchange, or leasing of property?	2a	X
b	Lending of money or other extension of credit?	2b	X
c	Furnishing of goods, services, or facilities?	2c	X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	X
e	Transfer of any part of its income or assets?	2e	X
If the answer to any question is "Yes," attach a detailed statement explaining the transactions.			
3	Does the organization make grants for scholarships, fellowships, student loans, etc.?	3	X
4a	Do you have a section 403(b) annuity plan for your employees?	4a	X
b	Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs qualify to receive payments. (See instructions.)		

Reason for Non-Private Foundation Status (See instructions.)

The organization is not a private foundation because it is: (Please check only ONE applicable box.)

- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V, page 4.)
7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
8 A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). **Enter the hospital's name, city, and state ►**
10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A.)
11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
11b A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
12 An organization that normally receives: (1) **more than 33 1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions -- subject to certain exceptions, and (2) **no more than 33 1/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
13 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3).)

Provide the following information about the supported organizations. (See instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14** An organization organized and operated to test for public safety. Section 509(a)(4). (See instructions.)

Schedule A (Form 990) 1999

Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in) ►	(a) 1998	(b) 1997	(c) 1996	(d) 1995	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)					
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(e)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975					
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22					
24 Line 23 minus line 17					
25 Enter 1% of line 23					
26 Organizations described on lines 10 or 11:	a Enter 2% of amount in column (e), line 24 ►				26a
b Attach a list (which is not open to public inspection) showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1995 through 1998 exceeded the amount shown in line 26a. Enter the sum of all these excess amounts ►					26b
c Total support for section 509(a)(1) test: Enter line 24, column (e) ►					26c
d Add: Amounts from column (e) for lines: 18 _____ 19 _____ 22 _____ 26b _____ ►					26d
e Public support (line 26c minus line 26d total) ►					26e
f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) ►					26f %
27 Organizations described on line 12:	a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," attach a list to show the name of, and total amounts received in each year from, each "disqualified person." Enter the sum of such amounts for each year:				
(1998) _____ (1997) _____ (1996) _____ (1995) _____					
b For any amount included in line 17 that was received from a nondisqualified person, attach a list to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:					
(1998) _____ (1997) _____ (1996) _____ (1995) _____					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____ ►					27c
d Add: Line 27a total _____ and line 27b total ►					27d
e Public support (line 27c total minus line 27d total) ►					27e
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e). ►	27f				
g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) ►					27g %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) ►					27h %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1995 through 1998, attach a list					

Private School Questionnaire (See instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29	
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30	
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31	
If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.) <hr/> <hr/> <hr/>		
32 Does the organization maintain the following: a Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d Copies of all material used by the organization or on its behalf to solicit contributions?	32d	
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) <hr/> <hr/> <hr/>		
33 Does the organization discriminate by race in any way with respect to: a Students' rights or privileges?	33a	
b Admissions policies?	33b	
c Employment of faculty or administrative staff?	33c	
d Scholarships or other financial assistance?	33d	
e Educational policies?	33e	
f Use of facilities?	33f	
g Athletic programs?	33g	
h Other extracurricular activities?	33h	
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.) <hr/> <hr/> <hr/>		
34a Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b Has the organization's right to such aid ever been revoked or suspended?	34b	
If you answered "Yes" to either 34a or b, please explain using an attached statement. <hr/> <hr/> <hr/>		
35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation.	35	

Schedule A (Form 990) 1999

Page 5

Lobbying Expenditures by Electing Public Charities (See instructions.)
 (To be completed ONLY by an eligible organization that filed Form 5768)

- Check here ► **a** if the organization belongs to an affiliated group.
 Check here ► **b** if you checked "a" above and "limited control" provisions apply.

Limits on Lobbying Expenditures

(The term "expenditures" means amounts paid or incurred.)

	(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38 Total lobbying expenditures (add lines 36 and 37)	38	
39 Other exempt purpose expenditures	39	
40 Total exempt purpose expenditures (add lines 38 and 39)	40	
41 Lobbying nontaxable amount. Enter the amount from the following table --		
If the amount on line 40 is –	The lobbying nontaxable amount is --	
Not over \$500,000	20% of the amount on line 40	
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	
Over \$17,000,000	\$1,000,000	
42 Grassroots nontaxable amount (enter 25% of line 41)	41	
43 Subtract line 42 from line 36. Enter –0– if line 42 is more than line 36	42	
44 Subtract line 41 from line 38. Enter –0– if line 41 is more than line 38	43	
	44	

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.
See the instructions for lines 45 through 50.)

	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 1999	(b) 1998	(c) 1997	(d) 1996	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

- a** Volunteers
- b** Paid staff or management (Include compensation in expenses reported on lines **c** through **h**)
- c** Media advertisements
- d** Mailings to members, legislators, or the public
- e** Publications, or published or broadcast statements
- f** Grants to other organizations for lobbying purposes
- g** Direct contact with legislators, their staffs, government officials, or a legislative body
- h** Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i** Total lobbying expenditures (add lines **c** through **h**)

Yes	No	Amount
X		
X		
X		
X		
X		
X		
X		
X		
X		
		0.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting organization to a noncharitable exempt organization or

- (i) Cash
(ii) Other assets

b Other transactions:

- (i) Sales or exchanges of assets with a noncharitable exempt organization
 - (ii) Purchases of assets from a noncharitable exempt organization
 - (iii) Rental of facilities, equipment, or other assets
 - (iv) Reimbursement arrangements
 - (v) Loans or loan guarantees
 - (vi) Performance of services or membership or fundraising solicitations.

C Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received:

	Yes	No
51a(i)	X	
a(ii)	X	
b(i)	X	
b(ii)	X	
b(iii)	X	
b(iv)	X	
b(v)	X	
b(vi)	X	
c	X	

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

b If "Yes," complete the following schedule:

AL HARAMAIN ISLAMIC FOUNDATION INC.
1999
93-1231083

CONTRIBUTORS

143,110

AL HARAMAIN ISLAMIC FOUNDATION INC
Federal Depreciation Report
Tax Year 01/01/99 - 12/31/99

Asset #	Purchase Date	Description	Depr	MAC	Cost	Basis	Prior	Current	Total	Remaining Basis
1	06/19/99	ASHLAND BUILDING IMPROVEMENTS	39.0	M-Reg MM	18,440	18,440	0	256	256	18,184
2	10/07/99	EDUCATIONAL FILM	7.0	M-Reg MQ	16,661	16,661	0	595	595	16,066
3	12/31/98	ASHLAND BUILDING	39.0	M-Reg MM	185,000	135,000	0	3,461	3,461	181,539
Total for all assets			220,101		170,101	0	4,312	4,312	215,789	

Total number of assets = 3

Current year Section 179 assets

Asset #	Purchase Date	Description	Federal Cost	Section 179
		No Section 179 taken this year.		

Description of codes in Misc column:

F=Farm prop L=Listed prop A=Luxury auto E=Sect 179 O=Override R=Indian reser prop C=ITC basis reduction S=Sold T=Traded D=Disposed I=Instalment P=Prior short yr

	Total	Program	Mgt & genl	Fundraising
Advertisement	8,296.72	8,296.72		
Automobile Expense	505.76		505.76	
Bank Service Charges	288.45		288.45	
Dues and Subscriptions	35.00		35.00	
Educational	5,301.59	5,301.59		
Equipment Rental	740.63	740.63		
Fuel	783.05		783.05	
Insurance	264.00		264.00	
Licenses and Permits	536.97	536.97		
Loan	-			
Material	1,092.00	1,092.00		
Medical	794.60		794.60	
Miscellaneous	593.00		593.00	
Office Supplies	8,346.01	4,123.01	4,123.01	100.00
Penalty	175.00		175.00	
Permits	77.00	38.50	38.50	
Repairs	18,567.71		18,567.71	
Services	2,897.79	1,448.90	1,448.90	
Sub Contractor	4,802.34		4,802.34	
Taxes	1,324.79	662.40	662.39	
Utilities	1,638.17		1,638.17	
Totals	57,060.58	22,240.71	34,719.87	100.00



Internal Revenue Service

Ogden Submission Processing Center

Department of the Treasury

P.O. Box 9941, Ogden, Utah 84409
MS 6716

Refer Reply To: 0415628061:mla
Date: November 10, 2003

MOTLEY RICE LLC
ATTN:BEN DAVIS
28 BRIDGESIDE BLVD
PO BOX 1792
MT PLEASANT, SC 29465

Taxpayer Name: Al-Haramain Islamic Fnd. Inc.
Taxpayer Identification Number: 93-1231083
Tax Period(s) Ended: December 31, 1996 through
December 31, 1998
December 31, 2000 and
December 31, 2002
Form(s): 990

Dear Mr. Ben Davis:

We received your request dated November 3, 2003, for a copy of the form(s) shown above.

We are providing the photocopy that was reported for tax period(s) Dec. 31, 2000, as requested.

The organization listed is not required to file Form 990 for the tax period Dec. 31, 1996. The organization was not established until Oct. 31, 1997.

The Form 990(s) you requested for the tax period(s) Dec. 31, 1997, Dec. 31, 1998 & Dec. 31, 2002, are unavailable. There are a variety of reasons why these returns are not available. For example, the organization may not be required to file because their income is less than \$25,000. In addition, the organization may have filed under their parent corporation or may have submitted an extension of time to file. The return(s) may also have been checked out by another department of the Internal Revenue Service.

If you have any questions, please call our Customer Service area at 1-877-829-5500.

Sincerely,

A handwritten signature in cursive ink that appears to read "Mary Lou Andrews".

MaryLou Andrews
Customer Service Representative

Enclosure(s):
Photocopy(s)
Schedule B Letter



Internal Revenue Service

Ogden Submission Processing Center

Department of the Treasury

P.O. Box 9941, Ogden, Utah 84409
MS 6716

The Form 990 we provided to you does not contain Schedule B, *Schedule of Contributors*. Tax-exempt organizations use the Schedule B attachment to Form 990 to report the contributions they receive during the year. The tax-exempt organizations report the contributor names and addresses on this schedule, as well as amounts and type of contribution.

We withheld the schedule because Internal Revenue Code (IRC) section 6104(b) and Treasury Regulation section 301.6104(b)-1(b) require the IRS to withhold from public inspection the names and addresses of contributors to IRC section 501(c) organizations (except private foundations) that are reported on Schedule B of Form 990. The law also requires the IRS to protect the amounts of contributions and type of bequests made to an organization if the information can reasonably be expected to identify the contributor.

It is possible, in a particular case, that the amounts of contributions or types of bequests to an organization will not identify a contributor. If that is the case, we can disclose to you the amounts of contributions or types of bequests, although we are still prohibited from disclosing the identities of the contributors. If you want us to review the Schedule B of a particular organization to see whether you can obtain amounts of contributions or types of bequests to that organization (but not the identities of the contributors), please send a written request asking for Schedule B information to:

Internal Revenue Service
M/S 6716
1973 North Rulon White Blvd
Ogden, UT 84201

Form 990

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2000

Under section 501(c) of the Internal Revenue Code (except black lung benefit trust or private foundation), or section 527, or section 4947(a)(1) nonexempt charitable trust

► The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2000 calendar year, or tax year period beginning _____, 2000, and ending _____, 2000		
B Check if applicable: <input type="checkbox"/> Change of addr. <input type="checkbox"/> Change of name <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return	C Name of organization, number and street, city, town, state, and ZIP code AL HARAMAIN ISLAMIC FOUNDATION INC C/O T. WILCOX, CPA 1017 N. RIVERSIDE #106 MEDFORD OR 97501	D Employer identification number 93-1231083
		E Telephone number 541 482-8371
		F Check ► <input type="checkbox"/> if application pending

G Organization type (check only one) ► <input checked="" type="checkbox"/> 501(c)(3) ◀ (insert no.) <input type="checkbox"/> 527 or <input type="checkbox"/> 4947(a)(1)	H Note: H and I are not applicable to sec. 527 orgs.
• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).	H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) ►	H(b) If "Yes," enter number of affiliates .. ►
K Check here ► <input type="checkbox"/> if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.	H(C) Are all affiliates included? .. (If "No," attach a list. See inst.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	H(d) Is this a separate return filed by an organization covered by a group ruling? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	I Enter 4-digit group exemption no. (GEN) ►
	L Check this box if organization is not required to attach Schedule B (Form 990 or 990-EZ) .. ► <input type="checkbox"/>

REVENUE, EXPENSES, AND CHANGES IN NET ASSETS OR FUND BALANCES (See Specific Instructions.)		
1 Contributions, gifts, grants, and similar amounts received:		
a Direct public support	1a	561,640.
b Indirect public support	1b	
c Government contributions (grants)	1c	
d Total (add lines 1a through 1c) (cash \$ _____ noncash \$ _____)	1d	561,640.
2 Program service revenue including government fees and contracts (from Part VII, line 93)	2	
3 Membership dues and assessments	3	
4 Interest on savings and temporary cash investments	4	
5 Dividends and interest from securities	5	
6a Gross rents	6a	
b Less: rental expenses	6b	
c Net rental income or (loss) (subtract line 6b from line 6a)	6c	
7 Other investment income (describe)	7	
8a Gross amount from sales of assets other than inventory	(A) Securities	(B) Other
b Less: cost/other basis & sales expenses	8a	
c Gain or (loss) (attach schedule)	8b	
d Net gain or (loss) (combine line 8c, columns (A) and (B))	8c	
9 Special events and activities (attach schedule)		
a Gross revenue (not including \$ _____ of contributions reported on line 1a)	9a	
b Less: direct expenses other than fundraising expenses	9b	
c Net income or (loss) from special events (subtract line 9b from line 9a)	9c	
10a Gross sales of inventory, less returns and allowances	10a	
b Less: cost of goods sold	10b	
c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c	
11 Other revenue (from Part VII, line 103)	11	
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	561,640.
EXPENSES		
13 Program services (from line 44, column (B))	13	77,439.
14 Management and general (from line 44, column (C))	14	38,131.
15 Fundraising (from line 44, column (D))	15	100.
16 Payments to affiliates (attach schedule)	16	
17 Total expenses (add lines 16 and 44, column (A))	17	115,670.
NET CHANGE IN NET ASSETS OR FUND BALANCES		
18 Excess or (deficit) for the year (subtract line 17 from line 12)	18	445,970.
19 Net assets or fund balances at beginning of year (from line 73, column (A))	19	218,900.
20 Other changes in net assets or fund balances (attach explanation)	20	
21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	664,870.

For paperless filing, see the separate instructions.

CAA - 0-99012 - NTR33747

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OGDEN, UT

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Form 990 (2000)

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Form 990 (2000)

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Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See Specific Instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 18 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule)	22 24,534.	24,534.		
(cash \$ 24,534. noncash \$)				
23 Specific assistance to individuals (attach schedule)	23			
24 Benefits paid to or for members (attach schedule)	24			
25 Compensation of officers, directors, etc.	25			
26 Other salaries and wages.	26 9,000.	4,500.	4,500.	
27 Pension plan contributions.	27			
28 Other employee benefits.	28			
29 Payroll taxes.	29 1,015.	508.	507.	
30 Professional fundraising fees.	30			
31 Accounting fees.	31 2,556.		2,556.	
32 Legal fees.	32 1,000.		1,000.	
33 Supplies.	33 6,555.	3,228.	3,226.	100.
34 Telephone.	34 5,217.		5,217.	
35 Postage and shipping.	35 19,186.	19,186.		
36 Occupancy.	36 1,542.		1,542.	
37 Equipment rental and maintenance.	37 6,116.		6,116.	
38 Printing and publications.	38 148.	148.		
39 Travel.	39 2,698.		2,698.	
40 Conferences, conventions, and meetings.	40			
41 Interest.	41			
42 Depreciation, depletion, etc. (attach schedule)	42 13,730.	13,730.		
43 Other expenses (itemize): a See schedule	43a 22,373.	11,605.	10,769.	
b _____	43b			
c _____	43c			
d _____	43d			
e _____	43e			
44 Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15	44 115,670.	77,439.	38,131.	100.

Reporting of Joint Costs. Did you report in column (B) (Program services) any joint costs from a combined educational campaign and fundraising solicitation?

► Yes No

If "Yes," enter (i) aggregate amount of these joint costs \$; (ii) the amount allocated to Program services \$; (iii) the amount allocated to Management and general \$; and (iv) the amount allocated to Fundraising \$

Statement of Program Service Accomplishments (See Specific Instructions.)

What is the organization's primary exempt purpose? ► Spiritual benefit of its members

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses (Required for 501(c)(3) & (4) orgs. & 4947(a)(1) trusts; but optional for others)

a The most significant activity is the publication of Islamic books that deal with spiritual issues. There is free distribution of books to those who request them.	(Grants and allocations \$ 0.)	31,528.
b Prayer houses are located in Ashland, Ore. and Springfield, Mo. This is similar to a church and attendance is open to the public.	(Grants and allocations \$ 0.)	21,377.
c Humanitarian aid: The foundation receives requests for aid and makes donations to some of them.	(Grants and allocations \$ 24,534.)	24,534.
d _____		
e Other program services (attach schedule)	(Grants and allocations \$)	
f Total of Program Service Expenses (should equal line 44, column (B), Program services)		77,439.

Balance Sheets (See Specific Instructions.)

		(A) Beginning of year		(B) End of year
	Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.			
	45 Cash -- non-interest-bearing.....	3,111.	45	0.
	46 Savings and temporary cash investments.....		46	
	47a Accounts receivable	47a		
	b Less: allowance for doubtful accounts.....	47b		47c
	48a Pledges receivable	48a		
	b Less: allowance for doubtful accounts.....	48b		48c
	49 Grants receivable.....		49	
	50 Receivables from officers, directors, trustees, and key employees (attach schedule).....		50	
	51a Other notes and loans receivable (attach schedule).....	51a		
	b Less: allowance for doubtful accounts.....	51b		51c
	52 Inventories for sale or use.....		52	
	53 Prepaid expenses and deferred charges.....		53	
	54 Investments -- securities (attach schedule)..... ► <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54	
	55a Investments -- land, buildings, and equipment basis.....	55a		
	b Less: accumulated depreciation (attach schedule).....	55b		55c
	56 Investments -- other (attach schedule).....		56	
	57a Land, buildings, and equipment: basis	57a 685,643.		
	b Less: accumulated depreciation (attach schedule).....	57b 18,042.	215,789.	57c 667,601.
	58 Other assets (describe ► _____)			58
	59 Total assets (add lines 45 through 58) (must equal line 74).....	218,900.	59	667,601.
	60 Accounts payable and accrued expenses.....		60	320.
	61 Grants payable		61	
	62 Deferred revenue.....		62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule).....		63	2,411.
	64a Tax-exempt bond liabilities (attach schedule).....		64a	
	b Mortgages and other notes payable (attach schedule)		64b	
	65 Other liabilities (describe ► _____)		65	
	66 Total liabilities (add lines 60 through 65).....		66	
	Organizations that follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted.....		67	
	68 Temporarily restricted		68	
	69 Permanently restricted.....		69	
	Organizations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds	218,900.	70	664,870.
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds.....		72	
	73 Total net assets or fund balances (add lines 67 through 69 OR lines 70 through 72; column (A) must equal line 19 and column (B) must equal line 21)		73	
	74 Total liabilities and net assets / fund balances (add lines 66 and 73)	218,900.	74	667,601.

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? □ Yes No
If "Yes," attach schedule -- see Specific Instructions.

Form 990 (2000)

Page 5

Other Information (See Specific Instructions.)			N/A	Yes	No
76	Did organization engage in any activity not previously reported to IRS? If "Yes," attach detailed description of each activity		76	X	
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.		77	X	
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? If "Yes," has it filed a tax return on Form 990-T for this year?		78a	X	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement.		78b		
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization? If "Yes," enter the name of the organization ► and check whether it is <input type="checkbox"/> exempt OR <input type="checkbox"/> nonexempt.		79	X	
81a	Enter the amount of political expenditures, direct or indirect, as described in the instructions for line 81.	81a	0		
b	Did the organization file Form 1120-POL for this year?		81b	X	
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions for reporting in Part III.)		82a	X	
83a	Did the organization comply with the public inspection requirements for returns and exemption applications? If "Yes," did the organization comply with the disclosure requirements relating to quid pro quo contributions?		83a	X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		83b	X	
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members? b Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		84a	X	
c	Dues, assessments, and similar amounts from members	85c			
d	Section 162(e) lobbying and political expenditures	85d			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f			
g	Does the organization elect to pay the section 6033(e) tax on the amount in 85f?	85g			
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount in 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h			
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12 b Gross receipts, included on line 12, for public use of club facilities	86a			
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	86b			
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX.	87a			
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ► 0 ; section 4912 ► 0 ; section 4955 ► 0	87b			
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction.	88		X	
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.	89b		X	
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization				0.
90a	List the states with which a copy of this return is filed ► Oregon				0.
b	Number of employees employed in the pay period that includes March 12, 2000 (See inst.)	90b	1		
91	The books are in care of ► Pete Seda Located at ► 1257 Siskiyou Blvd #224, Ashland OR	Telephone no. ► 541 482-8371	zip code ► 97520		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year ► 92				

Analysis of Income-Producing Activities (See Specific Instructions.)				N/A	
Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees & contracts from govt. agencies					
94 Membership dues & assessments					
95 Interest on savings and temporary cash investments					
96 Dividends & interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit/(loss) from sales of inventory					
103 Other revenue: a _____					
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))					
105 Total (add line 104, columns (B), (D), and (E))					

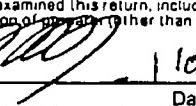
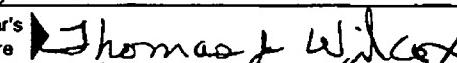
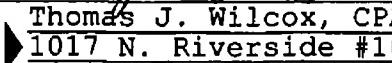
Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Relationship of Activities to the Accomplishment of Exempt Purposes (See Specific Instructions.)				
Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).			
	N/A			

Information Regarding Taxable Subsidiaries and Disregarded Entities (See Specific Instructions.)				
(A)	(B)	(C)	(D)	(E)
Name, address, and EIN of corporation, partnership, or disregarded entity	Percentage of ownership int.	Nature of activities	Total income	End-of-year assets
N/A	%			
	%			
	%			
	%			

Information Regarding Transfers Associated with Personal Benefit Contracts (See Specific Instructions.)				
(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Please Sign Here	<small>Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. (Important: See General Instruction W.)</small>		
	 10-16-01 Pete Seda, Secretary		
	Signature of officer	Date	Type or print name and title
Paid Preparer's Use Only	Preparer's signature 	Date 10/2/01	Check if self-employed <input checked="" type="checkbox"/> Preparer's SSN or PTIN P00067200
	Firm's name (or yours if self-employed) and address, & ZIP code 	EIN 68-0270001	Phone no. 541 773-4461
	1017 N. Riverside #106 Medford OR 97501		

SCHEDULE A
(Form 990 or 990-EZ)**Organization Exempt Under Section 501(c)(3)**(Except Private Foundation and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust)

OMB No. 1545-0047

2000Department of the Treasury
Internal Revenue Service**Supplementary Information -- (See separate instructions.)**

► MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

Name of the organization AL HARAMAIN ISLAMIC FOUNDATION INC	Employer identification number 93-1231083
---	---

Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to empl. benefit plans & deferred compensation	(e) Expense account and other allowances
None				
Total number of other employees paid over \$50,000	►			

Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services	►	

For Paperwork Reduction Act Notice, see the instructions for Form 990 and Form 990-EZ.

Schedule A (Form 990 or 990-EZ) 2000

Schedule A (Form 990 or 990-EZ) 2000

Page 2

Statements About Activities		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum?	1	X
	If "Yes," enter total expenses paid or incurred in connection with the lobbying activities ► \$ _____		
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any of its trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary:		
a	Sale, exchange, or leasing of property?	2a	X
b	Lending of money or other extension of credit?	2b	X
c	Furnishing of goods, services, or facilities?	2c	X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	X
e	Transfer of any part of its income or assets? If the answer to any question is "Yes," attach a detailed statement explaining the transactions.	2e	X
3	Does the organization make grants for scholarships, fellowships, student loans, etc.?	3	X
4a	Do you have a section 403(b) annuity plan for your employees?	4a	X
b	Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs qualify to receive payments. (See the instructions.)		

Reason for Non-Private Foundation Status (See the instructions.)

The organization is not a private foundation because it is: (Please check only ONE applicable box.)

- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V, page 5.)
- 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ►
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions -- subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 An organization organized and operated to test for public safety. Section 509(a)(4). (See the instructions.)

Schedule A (Form 990 or 990-EZ) 2000

Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.
Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 1999	(b) 1998	(c) 1997	(d) 1996	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	176,362.				176,362.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975					
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22.	176,362.				176,362.
24 Line 23 minus line 17	176,362.				176,362.
25 Enter 1% of line 23	17,636.				

26 Organizations described on lines 10 or 11:	a Enter 2% of amount in column (e), line 24	► 26a 3,527.
b Attach a list (which is not open to public inspection) showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1996 through 1999 exceeded the amount shown in line 26a. Enter the sum of all these excess amounts	► 26b 139,583.	
c Total support for section 509(a)(1) test: Enter line 24, column (e).	► 26c 176,362.	
d Add: Amounts from column (e) for lines: 18 _____ 19 _____ 22 _____ 26b 139,583.	► 26d 139,583.	
e Public support (line 26c minus line 26d total)	► 26e 36,779.	
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))	► 26f 20.85%	

27 Organizations described on line 12:	a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," attach a list (which is not open to public inspection) to show the name of, and total amounts received in each year from, each "disqualified person." Enter the sum of such amounts for each year:
	(1999) _____ (1998) _____ (1997) _____ (1996) _____

b For any amount included in line 17 that was received from a nondisqualified person, attach a list to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:
(1999) _____ (1998) _____ (1997) _____ (1996) _____

c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____	.. ► 27c _____
d Add: Line 27a total _____ and line 27b total _____	► 27d _____
e Public support (line 27c total minus line 27d total)	► 27e _____
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e).	► 27f _____
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))	► 27g %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)).	► 27h %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1996 through 1999, attach a list (which is not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not include these grants in line 15. (See the instructions.)	None
---	------

Schedule A (Form 990 or 990-EZ) 2000

Page 4

**Private School Questionnaire (See the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)**

- 29** Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?
- 30** Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?
- 31** Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?
- If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)
-
-
-

- 32** Does the organization maintain the following:

- a** Records indicating the racial composition of the student body, faculty, and administrative staff?
- b** Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?
- c** Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?
- d** Copies of all material used by the organization or on its behalf to solicit contributions?

If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)

- 33** Does the organization discriminate by race in any way with respect to:

- a** Students' rights or privileges?
- b** Admissions policies?
- c** Employment of faculty or administrative staff?
- d** Scholarships or other financial assistance?
- e** Educational policies?
- f** Use of facilities?
- g** Athletic programs?
- h** Other extracurricular activities?

If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)

- 34a** Does the organization receive any financial aid or assistance from a governmental agency?

- b** Has the organization's right to such aid ever been revoked or suspended?
- If you answered "Yes" to either 34a or b, please explain using an attached statement.

- 35** Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation.

Yes No

29

30

31

32a

32b

32c

32d

33a

33b

33c

33d

33e

33f

33g

33h

34a

34b

35

Schedule A (Form 990 or 990-EZ) 2000

Lobbying Expenditures by Electing Public Charities (See the instructions.)
(To be completed ONLY by an eligible organization that filed Form 5768)Check here ► a if the organization belongs to an affiliated group.Check here ► b if you checked "a" above and "limited control" provisions apply.**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred.)

36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37
38 Total lobbying expenditures (add lines 36 and 37)	38
39 Other exempt purpose expenditures	39
40 Total exempt purpose expenditures (add lines 38 and 39)	40

41 Lobbying nontaxable amount. Enter the amount from the following table —

If the amount on line 40 is —	The lobbying nontaxable amount is —
Not over \$500,000	20% of the amount on line 40
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000
Over \$17,000,000	\$1,000,000

42 Grassroots nontaxable amount (enter 25% of line 41)

43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36

44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.
See the instructions for lines 45 through 50.)

Calendar year (or fiscal year beginning in) ►	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2000	(b) 1999	(c) 1998	(d) 1997	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

- a Volunteers
- b Paid staff or management (Include compensation in expenses reported on lines c through h)
- c Media advertisements
- d Mailings to members, legislators, or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i Total lobbying expenditures (add lines c through h)

Yes	No	Amount

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Schedule A (Form 990 or 990-EZ) 2000

Page 6

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See the Instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting organization to a noncharitable exempt organization of:

- (I) Cash
(II) Other assets

b Other transactions:

- (I) Sales or exchanges of assets with a noncharitable exempt organization
 - (II) Purchases of assets from a noncharitable exempt organization
 - (III) Rental of facilities, equipment, or other assets
 - (IV) Reimbursement arrangements
 - (V) Loans or loan guarantees.
 - (VI) Performance of services or membership or fundraising solicitations.

C Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received:

	Yes	No
51a(i)	X	
a(ii)	X	
b(i)	X	
b(ii)	X	
b(iii)	X	
b(iv)	X	
b(v)	X	
b(vi)	X	
c	X	

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in

section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ► Yes No

b If "Yes," complete the following schedule:

AL HARAMAIN ISLAMIC FOUNDATION
 Book Depreciation Report
 Tax Year 01/01/00 - 12/31/00

Asset	Purchase #	Date	Description	Depr			Depreciation			Remaining		
				Life	MAC Meth	Cost	Basis	Prior	Current	Total	Basis	
1	06/19/99	ASHLAND BUILDING IMPROVEMENTS	39.0 M-Reg MM	18,440	18,440	256	473	729	17,711			
2	10/07/99	EDUCATIONAL FILM	7.0 M-Reg HY	16,661	16,661	595	4,080	4,675	11,986			
3	01/01/99	ASHLAND BUILDING	39.0 M-Reg MM	185,000	135,000	3,461	3,461	6,922	178,078			
4	06/23/00	SPRINGFIELD BUILDING	39.0 M-Reg MM	461,542	411,542	0	5,716	5,716	455,826			
Total for all assets				681,643	581,643	4,312	13,730	18,042	663,601			
Total number of assets = 4												

Current year Section 179 assets

Asset	Purchase #	Date	Description	Book	
				Cost	Section 179
			No Section 179 taken this year.		

Description of codes in Misc column:

R=Farm prop L=Listed prop A=Luxury auto E=Sect 179 O=Override R=Indian reser prop C=ITC basis reduction S=Sold T=Traded D=Disposed I=Instalment P=Prior short yr

Al Haramain Islamic Foundation Inc.
#93-1231083
2000

Expense	Total	Program	Mgt
Advertising	682	682	
Bank service fees	6,669		6,669
Educational	1,815	1,815	
Fuel	253		253
Licenses & Permits	5,260	5,260	
Professional fees	1,125	563	563
Services	597	299	298
Taxes	3,443	1,722	1,722
Utilities	2,529	1,265	1,265
Totals	22,373	11,605	10,769

Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2001

Open to Public
InspectionDepartment of the Treasury
Internal Revenue ServiceUnder section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black
lung benefit trust or private foundation)

► The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2001 calendar year, or tax year beginning	, 2001, and ending	
B Check if applicable	D Employer identification number	
Address change	93-1231083	
Name change	E Telephone number	
Initial return	541 773-4461	
Final return	F Acctg method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual	
Amended return	<input type="checkbox"/> Other (specify) ►	
Application pending	G & I are not applicable to section 527 organizations	
H & J are not applicable to section 527 organizations		
H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
H(b) If "Yes" enter number of affiliates ►		
H(c) Are all affiliates included? (If "No" attach a list. See instructions.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
H(d) Is this a separate return filed by an organization covered by a group ruling? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
I Enter 4-digit GEN ►		
J Organization type (check only one) ► <input checked="" type="checkbox"/> 501(c)(3) ◀ (insert no) 4947(a)(1) or <input type="checkbox"/> 527		
K Check here ► <input type="checkbox"/> if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return		
L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ►		
M Check ► <input type="checkbox"/> if organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF)		

G Web site ►

J Organization type (check only one) ► 501(c)(3) ◀ (insert no) | 4947(a)(1) or 527

K Check here ► if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ►

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Specific Instructions)

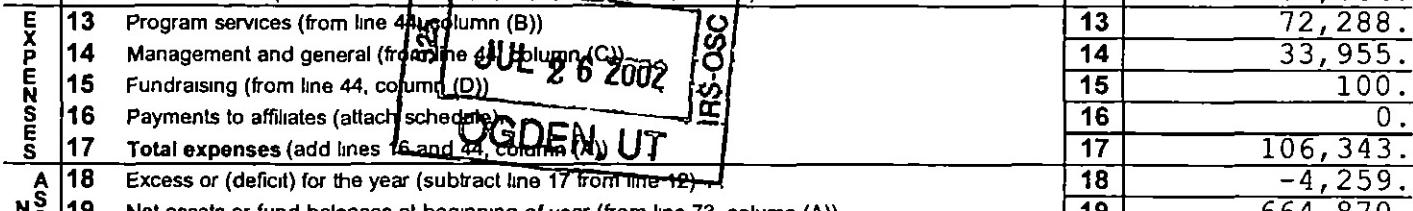
1 Contributions, gifts, grants, and similar amounts received	1a	102,084.
a Direct public support	1b	
b Indirect public support	1c	
c Government contributions (grants)		
d Total (add lines 1a through 1c) (cash \$ 102,084. noncash \$)	1d	102,084.
2 Program service revenue including government fees and contracts (from Part VII, line 93)	2	
3 Membership dues and assessments	3	
4 Interest on savings and temporary cash investments	4	
5 Dividends and interest from securities	5	
6a Gross rents	6a	
b Less rental expenses	6b	
c Net rental income or (loss) (subtract line 6b from line 6a)	6c	
7 Other investment income (describe) ►	7	
8a Gross amount from sales of assets other than inventory	(A) Securities	(B) Other
b Less cost or other basis & sales expenses	8a	
c Gain or (loss) (attach schedule)	8b	
d Net gain or (loss) (combine line 8c, columns (A) and (B))	8c	
9 Special events and activities (attach schedule)		
a Gross revenue (not including \$ of contributions reported on line 1a)	9a	
b Less direct expenses other than fundraising expenses	9b	
c Net income or (loss) from special events (subtract line 9b from line 9a)	9c	
10a Gross sales of inventory, less returns and allowances	10a	
b Less cost of goods sold	10b	
c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)		
11 Other revenue (from Part VII, line 103)	11	
12 Total revenue (add lines 1d, 2, 3c, 4, 5, 6c, 7, 8c, 9c, 10c, and 11)	12	102,084.
13 Program services (from line 4b, column (B))	13	72,288.
14 Management and general (from line 4b, column (C))	14	33,955.
15 Fundraising (from line 4b, column (D))	15	100.
16 Payments to affiliates (attach schedule)	16	0.
17 Total expenses (add lines 13 and 14, column (B))	17	106,343.
A 18 Excess or (deficit) for the year (subtract line 17 from line 12)	18	-4,259.
19 Net assets or fund balances at beginning of year (from line 73, column (A))	19	664,870.
20 Other changes in net assets or fund balances (attach explanation)	20	
S 21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	660,611.

For Paperwork Reduction Act Notice, see the separate Instructions

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Part II Statement of Functional Expenses		All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others (See Specific Instructions)			
Do not include amounts reported on line 6b 8b 9b 10b or 18 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____)	22			
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25	Compensation of officers, directors, etc	25			
26	Other salaries and wages	26			
27	Pension plan contributions	27			
28	Other employee benefits	28			
29	Payroll taxes	29			
30	Professional fundraising fees	30			
31	Accounting fees	31	2,866.	2,866.	
32	Legal fees	32	5,960.	5,960.	
33	Supplies	33	1,852.	926.	926.
34	Telephone	34	2,726.	2,726.	
35	Postage and shipping	35	7,503.	7,003.	400.
36	Occupancy	36	634.		634.
37	Equipment rental and maintenance	37			
38	Printing and publications	38			
39	Travel	39			
40	Conferences, conventions, and meetings	40			
41	Interest	41			
42	Depreciation, depletion, etc (attach schedule)	42	17,246.	17,246.	
43	Other expenses not covered above (itemize) a _____ b See schedule c _____ d _____ e _____	43a			
		43b	67,556.	47,113.	20,443.
		43c			
		43d			
		43e			
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44	106,343.	72,288.	33,955.
					100.

Joint Costs Check ► if you are following SOP 98-2Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ► Yes No

If "Yes," enter (I) aggregate amount of these joint costs \$ _____, (II) the amount allocated to Program services \$ _____,

(III) the amount allocated to Management and general \$ _____, and (IV) the amount allocated to Fundraising \$ _____.

Part III Statement of Program Service Accomplishments (See Specific Instructions)

What is the organization's primary exempt purpose?	► Members' spiritual benefit	Program Service Expenses (Required for 501(c)(3) & (4) orgs & 4947(a)(1) trusts but optional for others)
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)		
a The most significant activity is the publication of Islamic books that deal with spiritual issues. There is free distribution of books to those who request them.	(Grants and allocations \$ 0.)	14,268.
b Prayer houses are located in Ashland, Ore. and Springfield, Mo. This is similar to a church and attendance is open to the public.	(Grants and allocations \$ 0.)	58,020.
c _____		
	(Grants and allocations \$)	
d _____		
	(Grants and allocations \$)	
e Other program services (attach schedule)	(Grants and allocations \$)	
f Total of Program Service Expenses (should equal line 44, column (B), Program services)		► 72,288.

Part IV Balance Sheets (See Specific Instructions)

Note	Where required, attached schedules and amounts within the description column should be for end-of-year amounts only	(A) Beginning of year		(B) End of year
	45 Cash — non-interest-bearing	0.	45	12,667.
	46 Savings and temporary cash investments		46	
	47a Accounts receivable	47a		
	b Less allowance for doubtful accounts	47b		47c
	48a Pledges receivable	48a		
	b Less allowance for doubtful accounts	48b		48c
	49 Grants receivable			49
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)			50
A S S E T S	51a Other notes and loans receivable (attach schedule)	51a		
	b Less allowance for doubtful accounts	51b		51c
	52 Inventories for sale or use			52
	53 Prepaid expenses and deferred charges			53
	54 Investments — securities (attach schedule)			54
	55a Investments — land, buildings, and equipment basis	55a	685,643.	
	b Less accumulated depreciation (attach schedule)	55b	35,288.	667,601.
	56 Investments — other (attach schedule)			55c
	57a Land, buildings, and equipment basis	57a		
	b Less accumulated depreciation (attach schedule)	57b		57c
	58 Other assets (describe ► _____)			58
	59 Total assets (add lines 45 through 58) (must equal line 74)		667,601.	59
L I A B L I T I E S	60 Accounts payable and accrued expenses		320.	60
	61 Grants payable			61
	62 Deferred revenue			62
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		2,411.	63
	64a Tax-exempt bond liabilities (attach schedule)			64a
	b Mortgages and other notes payable (attach schedule)			64b
	65 Other liabilities (describe ► _____)			65
	66 Total liabilities (add lines 60 through 65)			66
N F E U N D A S B S A E L T A S N C O E R S	Organizations that follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74			
	67 Unrestricted			67
	68 Temporarily restricted			68
	69 Permanently restricted			69
	Organizations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 70 through 74			
	70 Capital stock, trust principal, or current funds		664,870.	70
	71 Paid-in or capital surplus, or land, building, and equipment fund			71
	72 Retained earnings, endowment, accumulated income, or other funds			72
	73 Total net assets or fund balances (add lines 67 through 69 OR lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)			73
	74 Total liabilities and net assets / fund balances (add lines 66 and 73)		667,601.	74
				663,022.

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See Specific Instructions)		Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return	
a Total revenue, gains, and other support per audited financial statements ►	a	a Total expenses and losses per audited financial statements ►	a
b Amounts included on line a but not on line 12, Form 990		b Amounts included on line a but not on line 17, Form 990	
(1) Net unrealized gains on investments \$		(1) Donated services & use of facilities \$	
(2) Donated services & use of facilities \$		(2) Prior year adjustments reported on line 20, Form 990 \$	
(3) Recoveries of prior year grants \$		(3) Losses reported on line 20, Form 990 \$	
(4) Other (specify) _____ \$		(4) Other (specify) _____ \$	
Add amounts on lines (1) through (4) ►	b	Add amounts on lines (1) through (4) ►	b
c Line a minus line b ►	c	c Line a minus line b ►	c
d Amounts included on line 12, Form 990 but not on line a		d Amounts included on line 17, Form 990 but not on line a	
(1) Investment expenses not included on line 6b, Form 990 \$		(1) Investment expenses not included on line 6b, Form 990 \$	
(2) Other (specify) _____ \$		(2) Other (specify) _____ \$	
Add amounts on lines (1) and (2) ►	d	Add amounts on lines (1) and (2) ►	d
e Total revenue per line 12, Form 990 (line c plus line d) ►	e	e Total expenses per line 17, Form 990 (line c plus line d) ►	e

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated, see Specific Instructions.)

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations?
If "Yes," attach schedule -- see Specific Instructions

▶ Yes No

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Part VI Other Information (See Specific Instructions)		Yes	No
76	Did organization engage in any activity not previously reported to IRS? If "Yes," attach detailed description of each activity	76	X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	77	X
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	X
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X
b	If "Yes," enter the name of the organization ► _____ and check whether it is <input type="checkbox"/> exempt OR <input type="checkbox"/> nonexempt	81a	
81a	Enter direct or indirect political expenditures See line 81 instructions	81b	X
b	Did the organization file Form 1120-POL for this year?	82a	X
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82b	
b	If "Yes" you may indicate the value of these items here Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III)	83a	X
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83b	X
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	84a	X
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84b	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	85a	
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	85b	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85c	
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year	85d	
c	Dues, assessments, and similar amounts from members	85e	
d	Section 162(e) lobbying and political expenditures	85f	
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85g	
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	86a	
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	86b	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	87a	
86	501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12	87b	
b	Gross receipts, included on line 12, for public use of club facilities	88	X
87	501(c)(12) orgs Enter a Gross income from members or shareholders	89a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	89b	X
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Part IX	0.	
89a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 ► 0 . , section 4912 ► 0 . , section 4955 ► 0 .	0.	
b	501(c)(3) and 501(c)(4) orgs Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	0.	
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	0.	
d	Enter Amount of tax on line 89c, above, reimbursed by the organization	0.	
90a	List the states with which a copy of this return is filed ► Oregon	90b	0
b	Number of employees employed in the pay period that includes March 12, 2001 (See instructions)	541	482-8371
91	The books are in care of ► Pete Seda	Telephone no	541 482-8371
	Located at ► 1257 Siskiyou Blvd #224, Ashland OR	ZIP + 4	97520
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year	92	

	Analysis of Income-Producing Activities (See Specific Instructions)				
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	(E) Related or exempt function income
Note Enter gross amounts unless otherwise indicated					
93 Program service revenue					
a					
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees & contracts from govt agencies					
94 Membership dues & assessments					
95 Interest on savings and temporary cash investments					
96 Dividends & interest from securities					
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit/(loss) from sales of inventory					
103 Other revenue a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))					
105 Total (add line 104, columns (B), (D), and (E))					

Note Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See Specific Instructions)	
Line No ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See Specific Instructions)				
(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership int	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See Specific Instructions)		
(a) Did organization, during year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/>	Yes
(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<input checked="" type="checkbox"/>	Yes
Note If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)		

Please _____ Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

7-7-02

Date

SY SECRETARY

Schedule A (Form 990 or 990-EZ) 2001

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Part III Statements About Activities (See the instructions)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ (Must equal amount on line 38 Part VI-A, or line I of Part VI-B)	1	X
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions)		
a	Sale, exchange, or leasing of property?	2a	X
b	Lending of money or other extension of credit?	2b	X
c	Furnishing of goods, services, or facilities?	2c	X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	X
e	Transfer of any part of its income or assets?	2e	X
3	Does the organization make grants for scholarships, fellowships, student loans, etc ? (See Note below)	3	X
4	Do you have a section 403(b) annuity plan for your employees?	4	X
Note: Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs "qualify" to receive payments			

Part IV Reason for Non-Private Foundation Status (See the instructions)

The organization is not a private foundation because it is (Please check only ONE applicable box)

- 5 A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
- 6 A school Section 170(b)(1)(A)(ii) (Also complete Part V)
- 7 A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
- 8 A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
- 9 A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state ► _____
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the Support Schedule in Part IV-A)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)
- 11b A community trust Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)
- 12 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc , functions -- subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the Support Schedule in Part IV-A)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3))

Provide the following information about the supported organizations (See the instructions)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 An organization organized and operated to test for public safety Section 509(a)(4) (See the instructions)

Schedule A (Form 990 or 990-EZ) 2001

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting

Note You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in)	(a) 2000	(b) 1999	(c) 1998	(d) 1997	(e) Total
15 Gifts grants and contributions received (Do not include unusual grants. See line 28.)	561,640.	176,362.			738,002.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed or furnishing of facilities in any activity that is related to the organization's charitable, etc. purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975					
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	561,640.	176,362.			738,002.
24 Line 23 minus line 17	561,640.	176,362.			738,002.
25 Enter 1% of line 23	5,616.	17,636.			
26 Organizations described on lines 10 or 11	a Enter 2% of amount in column (e), line 24 ►				26a 14,760.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1997 through 2000 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts ►					26b 139,583.
c Total support for section 509(a)(1) test. Enter line 24, column (e) ►					26c 738,002
d Add Amounts from column (e) for lines 18 0 . 19 0 . 22 0 . 26b 139,583. ►					26d 139,583.
e Public support (line 26c minus line 26d total) ►					26e 598,419.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) ►					26f 81.09%
27 Organizations described on line 12	a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year				
(2000) _____	(1999) _____	(1998) _____	(1997) _____		
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year					
(2000) _____	(1999) _____	(1998) _____	(1997) _____		
c Add Amounts from column (e) for lines 15 16 17 20 21 ►					27c _____
d Add Line 27a total and line 27b total					27d _____
e Public support (line 27c total minus line 27d total) _____					27e _____
f Total support for section 509(a)(2) test. Enter amount from line 23, column (e) ►					27f _____
g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) ►					27g %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) ►					27h %
28 Unusual Grants For an organization described in line 10, 11, or 12 that received any unusual grants during 1997 through 2000, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15					

**Part V Private School Questionnaire (See the Instructions)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)**

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29	
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30	
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)	31	
32 Does the organization maintain the following a Records indicating the racial composition of the student body, faculty, and administrative staff? b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? d Copies of all material used by the organization or on its behalf to solicit contributions?	32a 32b 32c 32d	
If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)		
33 Does the organization discriminate by race in any way with respect to a Students' rights or privileges? b Admissions policies? c Employment of faculty or administrative staff? d Scholarships or other financial assistance? e Educational policies? f Use of facilities? g Athletic programs? h Other extracurricular activities?	33a 33b 33c 33d 33e 33f 33g 33h	
If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)		
34a Does the organization receive any financial aid or assistance from a governmental agency? b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement	34a 34b	
35 Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No " attach an explanation	35	

Part VI-A **Lobbying Expenditures by Electing Public Charities** (See the instructions)
(To be completed ONLY by an eligible organization that filed Form 5768)

Check ► a If the organization belongs to an affiliated group **Check ► b** if you checked "a" and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38 Total lobbying expenditures (add lines 36 and 37)	38		
39 Other exempt purpose expenditures	39		
40 Total exempt purpose expenditures (add lines 38 and 39)	40		
41 Lobbying nontaxable amount. Enter the amount from the following table --			
If the amount on line 40 is --	The lobbying nontaxable amount is --		
Not over \$500,000	20% of the amount on line 40		
Over \$500,000 but not over \$1,000,000	\$100 000 plus 15% of the excess over \$500 000		
Over \$1,000,000 but not over \$1,500,000	\$175 000 plus 10% of the excess over \$1,000 000		
Over \$1,500,000 but not over \$17,000,000	\$225 000 plus 5% of the excess over \$1 500 000		
Over \$17,000,000	\$1,000,000		
42 Grassroots nontaxable amount (enter 25% of line 41)	41		
43 Subtract line 42 from line 36 Enter --0-- if line 42 is more than line 36	42		
44 Subtract line 41 from line 38 Enter --0-- if line 41 is more than line 38	43		
Caution If there is an amount on either line 43 or line 44, you must file Form 4720	44		

Caution If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

*(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.
See the instructions for lines 45 through 50.)*

	Lobbying Expenditures During 4-Year Averaging Period				
Calendar year (or fiscal year beginning in) ►	(a) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See the instructions)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

- a** Volunteers
 - b** Paid staff or management (Include compensation in expenses reported on lines c through h)
 - c** Media advertisements
 - d** Mailings to members, legislators, or the public
 - e** Publications, or published or broadcast statements
 - f** Grants to other organizations for lobbying purposes
 - g** Direct contact with legislators, their staffs, government officials, or a legislative body
 - h** Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
 - i** Total lobbying expenditures (Add lines c through h)

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Schedule A (Form 990 or 990-EZ) 2001

Part VII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See the Instructions)**

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting organization to a noncharitable exempt organization of

- (i) Cash
 - (ii) Other assets

b Other transactions

- (I) Sales or exchanges of assets with a noncharitable exempt organization
 - (II) Purchases of assets from a noncharitable exempt organization
 - (III) Rental of facilities, equipment, or other assets
 - (IV) Reimbursement arrangements
 - (V) Loans or loan guarantees
 - (VI) Performance of services or membership or fundraising solicitations

C Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

	Yes	No
51a(i)	X	
a(ii)	X	
b(i)	X	
b(ii)	X	
b(iii)	X	
b(iv)	X	
b(v)	X	
b(vi)	X	
c	X	

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

► Yes No

b If "Yes," complete the following schedule

Schedule B
 (Form 990, 990-EZ,
 or 990-PF)
 Department of the Treasury
 Internal Revenue Service

Schedule of Contributors

OMB No 1545-0047

Supplementary Information for line 1 of Form 990,
 990EZ and 990-PF (see Instructions)

2001

Name of organization

AL HARAMAIN ISLAMIC FOUNDATION INC.

Employer identification number
93-1231083

IMPORTANT Schedule B (Form 990, 990-EZ, or 990-PF) is -

Disclosable for ► Section 527 organizations that file Form 990 or 990-EZ
 ► Organizations that file Form 990-PF

Nondisclosable for ► Organizations that file Form 990 or 990-EZ except for section 527 organizations (see above)

Organization type (check one)

Filers of
Form 990 or 990-EZ

- | | |
|---------|--|
| Section | <input checked="" type="checkbox"/> 501 (c)(3) (enter number) organization
<input type="checkbox"/> 4947 (a) (1) nonexempt charitable trust not treated as a private foundation
<input type="checkbox"/> 527 political organization |
|---------|--|

Form 990-PF

- | |
|--|
| <input type="checkbox"/> 501 (c) (3) private foundation
<input type="checkbox"/> 4947 (a) (1) trust treated as a private foundation |
|--|

Check if your organization is covered by the General rule or a Special rule (Note Only a section 501 (c) (7), (8), or (10) organization can check box(es) for both the General rule and a Special rule – see instructions

General Rule -

- For organizations filing Form 990, 990-EZ, or 990-PF that received, during the tax year, \$5,000 or more (in money or property) from any one contributor (Complete Parts I and II)

Special Rules -

- For a section 501 (c) (3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under 509 (a) (1)/170 (b) (1) (A) and received a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms from any one contributor (Complete Parts I and II)
- For a section 501 (c) (7), (8), or (10) organization filing Form 990 or Form 990-EZ that received total contributions or bequests of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals (Complete Parts I, II, and III)
- For a section 501 (c) (7), (8), or (10) organization filing Form 990 or Form 990-EZ that did not receive total contributions of more than \$1,000 for use exclusively for religious, charitable, etc , purposes (If this box is checked, enter here the total contributions received during the year for an exclusively religious, charitable, etc , purpose Do not complete any of the Parts unless the General rule applies) ► \$ _____

Caution Organizations that are not covered by the General rule and/or the Special rules do not file Schedule B (Form 990, 990-EZ, or 990-PF) but **MUST** check the box in the heading of their Form 990, Form 990-EZ, or on line 1 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

For Privacy Act and Paperwork Reduction Act Notice, see Instructions

Schedule B (Form 990, 990-EZ, or 990-PF) (2001)

Page ____ to ____ of Part I

Name of organization

AL HARAMAIN ISLAMIC FOUNDATION INC

Employer identification number

93-1231083

Part I Contributors

(a) No	(b) Name, address and zip code	(c) Aggregate contributions	(d) Type of contribution
	NONE OVER 5,000 OR 2%	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>
			(Complete Part II if a noncash contribution)
(a) No	(b) Name, address and zip code	(c) Aggregate contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>
			(Complete Part II if a noncash contribution)
(a) No	(b) Name, address and zip code	(c) Aggregate contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>
			(Complete Part II if a noncash contribution)
(a) No	(b) Name, address and zip code	(c) Aggregate contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>
			(Complete Part II if a noncash contribution)
(a) No	(b) Name, address and zip code	(c) Aggregate contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>
			(Complete Part II if a noncash contribution)
(a) No	(b) Name, address and zip code	(c) Aggregate contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>
			(Complete Part II if a noncash contribution)
(a) No	(b) Name, address and zip code	(c) Aggregate contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>
			(Complete Part II if a noncash contribution)

Al Haramain Islamic Foundation Inc
#93-1231083
2001

Part II, Statement of Functional Expenses

Expense	Total	Program	Mgt
Bank fees	1,658		1,658
Outside services	41,830	41,830	
Dues & subscriptions	656		656
Education	1,250	1,250	
Fuel	46		46
Meals	436		436
Office Supplies	3,174	317	2,857
Repairs	5,718		5,718
Property tax	2,477	1,238	1,239
Utilities	4,955	2,478	2,477
Other charges	5,356		5,356
Totals	67,556	47,113	20,443

Form 8868
(December 2000)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545 1709

► File a separate application for each return

- If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box ►
- If you are filing for an Additional (not automatic) 3-Month Extension, complete only Part II (on page 2 of this form)

Note: Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time—Only submit original (no copies needed)

Note: Form 990-T corporations requesting an automatic 6-month extension—check this box and complete Part I only ►

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

Type or print	Name of Exempt Organization AL HARAMAIN ISLAMIC FOUNDATION INC	Employer identification number 93 1231083
File by the due date for filing your return. See instructions	Number, street, and room or suite no. If a P O box see instructions 1017 N RIVERSIDE #106	
	City town or post office state, and ZIP code For a foreign address see instructions MEDFORD, OR 97501	

Check type of return to be filed (file a separate application for each return)

- | | | |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

- If the organization does not have an office or place of business in the United States, check this box ►
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ► If it is for part of the group, check this box ► and attach a list with the names and EINs of all members the extension will cover

- 1 I request an automatic 3-month (6-month, for 990-T corporation) extension of time until , 20 to file the exempt organization return for the organization named above. The extension is for the organization's return for
 - calendar year 20 01 or
 - tax year beginning , 20 , and ending
- 2 If this tax year is for less than 12 months, check reason Initial return Final return Change in accounting period
- 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ **0**
- b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit \$ **0**
- c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions \$ **0**

Signature and Verification

Under penalties of perjury, I declare that I have examined this form including accompanying schedules and statements and to the best of my knowledge and belief it is true, correct, and complete and that I am authorized to prepare this form

Signature ► Thomas J. Wallop

Title ► CPA

Date ► 5/13/02

For Paperwork Reduction Act Notice, see Instruction

Cat. No. 27916D

Form 8868 (12 2000)